Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Address: 1447 Ala Leleu Street, Honolulu, Hawaii 96818	Facility's Name: Medy's ARCH I, Inc.
Inspection Date: October 16, 2020 Annual	CHAPTER 100.1

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT WITHOUT YOUR RESPONSE.

An area shall be provided for safe and secure storage of resident's records which must be retained in the ARCH for periods prescribed by state law; INDINGS Resident #1 — Found a nursing care plan from a patient not residing at the care home in Resident 31's chart. ## 3's chart emuted ## 3's chart emuted ## 3's chart emited for the NC called by the NC called by the NC for the NC called by the NC for the NC called by the NC for the NC f	§11-100.1-17 Records and reports. (f)(3) General rules regarding records:	I LAN
THE DEFICIENCY? TELL US HOW YOU E DEFICIENCY for the patient the care home nedicately after ettention was a was filed to ated patients chart	PART 1	LEAN OF CORRECTION CO
10/16/2020 10/16/2020	Date	Completion

	FINDINGS Resident #1 — Found a nursing care plan from a patient not residing at the care home in Resident 31's chart.	An area shall be provided for safe and secure storage of resident's records which must be retained in the ARCH for periods prescribed by state law;	§11-100.1-17 <u>Records and reports.</u> (f)(3) General rules regarding records:	RULES (CRITERIA)
cusianated patients chart correctly by cloing the H. A. Before filing, I shall check the pts. name on the front cover of the chort, pts name on the care plan, name of the written plan of care to make sure it meets the plan of care to make sure it meets the plan of care to make sure it meets the plan in its designated section in the chart and designated section in the chart. C. During the monthly nursing review with the case manager, I shall check that the right documents are tiled in the right designated individual pts, chart correctly.	IT DOESN'T HAPPEN AGAIN? 1. In the M. future, numbing care plan Shall be filed in the right patients	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT	PART 2	PLAN OF CORRECTION
				Completion Date

Licensee's/Administrator's Signature: Medialkiz De Lara

Print Name: MEDIATRIY DE LARA

Date: 11/24/20